6298423/2022/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP) Department - Purchase of Certain Stationery and Non - Stationery items (refilling & repairs to Cartridges) for the use of YAT&C Department including the Peshi of Principal Secretary to Government, YAT&C Department from M/s.KKK Computers, Mangalagiri - Payment of Rs.21,450/- (Rupees twenty one thousand four hundred and fifty only) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.153, Dated:26/08/2022

Read:-

Bill No.446 and 450, Dt:16.05.2022 and Dt:25.05.2022 respectively, M/s. KKK Computers, Mangalagiri.

-ooOoo-

O R D E R:

Sanction is hereby accorded for payment of Rs.21,450/- (Rupees twenty one thousand four hundred and fifty only) to M/s. KKK Computers, Mangalagiri, towards the cost of Stationery & Non - Stationery items (refilling & repairs to Cartridges) (as appended to this order) for the use of YAT&C Department including the peshi of Principal Secretary to Government, YAT&C Department.

2. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH(14) - Youth Advancement Tourism and Culture Department - 130 - Office expenses - 135 - Consumables/Stationery".

3. The YAT & C (OP claims) Department shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number:-

Sl.No.	Agency Name	Bank Details	Amount in Rs.
1	M/s. K.K.K.Computers, Mangalagiri	A/C.No.081411100002564, Union Bank of India, Kothapeta Branch, Guntur IFSC Code: UBIN0808148.	21,450/-

4. This order does not require the concurrence of Finance vide Department their U.O.Note No.39532/A/322/A2/TFR/96, Dated20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s.KKK Computers, Mangalagiri.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O. for Appendix

Appendix to G.O.Rt.No.153, YAT & C (OP) Dept., Dated:26/08/2022

Sl.No.	Particulars of Items	Quantity	Rate	Amount
Bill No.446 and 450, Dated:16-05-2022 and Dt:25.05.2022 respectively for Rs.21,450/- M/s. KKK Computers, Mangalagiri				
1	HP 12A Laser Jet Toner Refilling	14 Nos	350	4900.00
2	Canon 337 & 925 Laser Jet Toner Refilling	11 Nos	350	3850.00
3	HP 05 Laser Jet Toner Refilling	2 Nos	350	700.00
4	HP 12 A Canon 337 Laser Jet Cartridge Toner Drum Charges	10 Nos	350	3500.00
5	Canon 337 & 925, HP 12A Laser Jet refilling	8 Nos	350	2800.00
6	HP 05A Laser Jet Toner Refilling	4 Nos	350	1400.00
7	Canon 337, Canon 925, HP 12A, HP 05A Drum Charges	5 Nos	350	1750.00
8	HP 006 Laser Jet Printer Services	1 No	350	350.00
9	HP 006 Laser Jet Printer Teflon Sheet Charge	1 No	950	950.00
10	HP 006A Laser Jet Printer pressed roller Charge	1 No	1250	1250.00
Grand Total (Rupees twenty one thousand four hundred and fifty only)				**Rs.21,450.00/-**

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER